

EXHIBIT B



OFFICE OF THE
CITY ATTORNEY

Lawrence J. Haskin,
City Attorney

Barry J. Book,
Assistant City Attorney

August 4, 2009

TRANSMITTED VIA UPS NEXT DAY

Kurtzman Carson Consultants LLC
Attention: Delphi Corporation, et al
2335 Alaska Avenue
El Segundo, CA 90245

Re: Delphi Corporation, et al.
Case No. 05-44481 (RDD)

Dear Sir/Madam:

I am submitting this amended administrative expense claim form in behalf of the City of Oak Creek. Enclosed please find the original and two copies of the Administrative Claim. Please file-stamp a copy and return it to my office in the enclosed, self-addressed, stamped envelope. Thank you.

Very truly yours,

Lawrence J. Haskin

LJH:lsh

cc: Pamela Bauer, City Clerk

UPS Next Day Air™ UPS Worldwide Express™		WEIGHT Enter LTR or oz. If Applicable	DIMENSIONAL WEIGHT If Applicable	LARGE PACKAGE <input type="checkbox"/>	EXPRESS (INT'L) <input type="checkbox"/>	SHIPPER RELEASE <input type="checkbox"/>	CHARGES <input type="checkbox"/> 1
Shipping Document							
RECEIVER'S AGREEMENT OF ALL 1-800-PICKUPS.COM TOS & C&C		For Worldwide Express Shipments DOCUMENTS ONLY					
TRACKING NUMBER 1Z F50 43W 22 1000 1580		<input type="checkbox"/> SATURDAY DELIVERY					
SHIPMENT FIELD Shippers UPS Account No.		<input type="checkbox"/> DECLARED VALUE \$					
REFERENCE NUMBER Name Lawrence J. Haskin		<input type="checkbox"/> FOR CARRIAGE AMOUNT \$					
COMPANY HASKIN & BOOK		<input type="checkbox"/> C.O.D. \$					
STREET ADDRESS 7300 S 13TH ST STE 104		<input type="checkbox"/> AIR MAIL AND AIR FREIGHT AMOUNT \$					
CITY AND STATE OAK CREEK WI 53154		<input type="checkbox"/> AIR MAIL AND AIR FREIGHT AMOUNT \$					
2 EXCLUSIVELY ORIGIN DELIVERY TO NAME ATTN Delphi Corporation, et al.		<input type="checkbox"/> An additional handling charge applies for certain items. See instructions.					
COMPANY Kurtzman Carson Consultants, LLC		<input type="checkbox"/> S.					
STREET ADDRESS 2335 Alaska Avenue City And State (INCLUDE COUNTY IF INTERNATIONAL) El Segundo, CA 90245		<input type="checkbox"/> S.					
ZIP CODE 90245		<input type="checkbox"/> S.					
3 RECEIVER'S THIRD PARTY UPS ACCT. NO. OR MAJOR CREDIT CARD NO. D0191202009 107 S		<input type="checkbox"/> S.					
4 ZIP CODE 90245		<input type="checkbox"/> S.					
5 CITY AND STATE OAK CREEK WI 53154		<input type="checkbox"/> S.					
6 THIRD PARTY'S COMPANY NAME Kurtzman Carson Consultants, LLC		<input type="checkbox"/> S.					
7 STREET ADDRESS 2335 Alaska Avenue City And State (INCLUDE COUNTY IF INTERNATIONAL) El Segundo, CA 90245		<input type="checkbox"/> S.					
8 ZIP CODE 90245		<input type="checkbox"/> S.					
9 PAYMENT METHOD OF PAYMENT In Section 1 MasterCard Visa American Express Discover BankAmericard Diners Club EuroCard/Maestro JCB UnionPay Other None		<input type="checkbox"/> S.					
10 SHIPPER'S SIGNATURE X Haskin Book by J.H.		<input type="checkbox"/> S.					
11 DATE OF SHIPMENT 8/13/09		<input type="checkbox"/> S.					
12 COMMENTS All shipments are subject to the terms contained in the UPS Terms and Conditions of Service, which are available at UPS.com and local UPS offices.		<input type="checkbox"/> S.					
13 SHIPPERS COPY D0191202009 107 S		<input type="checkbox"/> S.					

United States Bankruptcy Court Southern District of New York Delphi Corporation et al. Claims Processing c/o Kurtzman Carson Consultants LLC, 2335 Alaska Avenue El Segundo, California 90245		Administrative Expense Claim Form	
Debtor against which claim is asserted : Delphi Corporation, et al. 05-44481		Case Name and Number In re Delphi Corporation, et al. 05-44481 Chapter 11, Jointly Administered	
<small>NOTE: This form should not be used to make a claim in connection with a request for payment for goods or services provided to the Debtors prior to the commencement of the case. This Administrative Expense Claim Form is to be used solely in connection with a request for payment of an administrative expense arising after commencement of the case but prior to June 1, 2009, pursuant to 11 U.S.C. § 503.</small>			
Name of Creditor <i>(The person or other entity to whom the debtor owes money or property)</i> City of Oak Creek Name and Address Where Notices Should be Sent Lawrence J. Haskin, City Attorney 7300 S. 13th Street, Ste 104 Oak Creek, WI 53154 Telephone No. 414-762-5105		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
<small>THIS SPACE IS FOR COURT USE ONLY</small>			
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:		Check here if this claim <input type="checkbox"/> replaces <input checked="" type="checkbox"/> amends a previously filed claim, dated: <u>7-10-09</u>	
1. BASIS FOR CLAIM <input checked="" type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input checked="" type="checkbox"/> Taxes <input type="checkbox"/> Other (Describe briefly)			
<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) Wages, salaries, and compensation (Fill out below) Your social security number Unpaid compensation for services performed from _____ to _____ (date) (date)			
2. DATE DEBT WAS INCURRED <u>1/31/06 \$145,299.76</u> <u>6/17/09 \$ 970.20</u> <u>6/30/09 \$ 3,084.67</u>		3. IF COURT JUDGMENT, DATE OBTAINED: <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.	
4. TOTAL AMOUNT OF ADMINISTRATIVE CLAIM: <u>\$ 149,354.63</u>			
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.			
5. Brief Description of Claim (attach any additional information): This is an administrative claim for water bills, weed cutting and personal property taxes.			
6. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.		<small>THIS SPACE IS FOR COURT USE ONLY</small>	
7. SUPPORTING DOCUMENTS: <i>Attach copies of supporting documents</i> , such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. Any attachment must be 8-1/2" by 11".			
8. DATE-STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date <i>8/4/2009</i>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any) <i>Lawrence J. Haskin, City Attorney</i>		

INSTRUCTIONS FOR FILING ADMINISTRATIVE EXPENSE CLAIM FORM

The instructions below are general explanations of the law. In particular types of cases or circumstances, such as bankruptcy cases that are not filed voluntarily by a debtor, there may be exceptions to the general rules.

"DEFINITIONS"

DEBTORS	ADMINISTRATIVE EXPENSE CLAIM	ADMINISTRATIVE BAR DATE
The person, corporation, or other entity that has filed a bankruptcy case is called the debtor.	Any right to payment constituting a cost or expense of administration of any of the Chapter 11 Cases arising under 11 U.S.C. § 503(b) of the Bankruptcy Code for the period from the commencement of these cases through June 1, 2009, provided however, that you do not need to file an Administrative Expense Claim Form for (i) any claim for postpetition goods and services delivered to the Debtor prior to June 1, 2009 that are not yet due and payable pursuant to the applicable contract terms, (ii) employee claims arising prior to June 1, 2009 for wages, salary, and other benefits arising in the ordinary course of business that are not yet due and payable; (iii) any claim for which the party has already properly filed an Administrative Expense Claim Form (as defined in the Modification Procedures Order) (Docket No. 17032) or a proof of claim form with the Court which has not been expunged by order of the Court and provided that such proof of claim clearly and unequivocally sets forth that such claim is made for an administrative expense priority; (iv) any claim for fees and/or reimbursement of expenses by a professional employed in these chapter 11 cases accruing through January 25, 2008, and which are subject to this Court's Interim Compensation Orders (as defined in Modification Procedures Order); or (v) any claim asserted by any Debtor or any direct or indirect subsidiary of any of the Debtors in which the Debtor in the aggregate directly or indirectly own, control or hold with power to vote, 50% or more of the outstanding voting securities of such subsidiary.	Pursuant to section 10.2 of the Modified Plan and paragraphs 38-39 of the Modification Procedures Order, all requests for payment of an Administrative Claim that has arisen between October 8, 2005 and June 1, 2009 must be filed no later than July 15, 2009.
CREDITOR A creditor is any person, corporation, or other entity to whom the debtor owes a debt.		

Items to be completed in Administrative Expense Claim Form (if not already filled in):

Information about Creditor:

Complete the section giving the name, address, and telephone number of the creditor to whom the Debtors owe money or property, and the Debtors' account number(s), if any. If anyone else has already filed an Administrative Expense Claim Form relating to this debt, if you never received notices from the bankruptcy court about this case, if your address differs from that to which the court sent notice, or if this Administrative Expense Claim Form replaces or changes an Administrative Expense Claim Form that was already filed, check the appropriate box on the form.

1. Basis for Claim:

Check the type of debt for which the Administrative Expense Claim Form is being filed. If the type of debt is not listed, check "Other" and briefly describe the type of debt. If you were an employee of the Debtors, fill in your social security number and the dates of work for which you were not paid.

2. Date Debt Incurred:

Fill in the date when the Debtors first owed the debt.

3. Court Judgments:

If you have a court judgment for this debt, state the date the court entered the judgment.

4. Total Amount of Administrative Claim:

Fill in the total amount of the entire Claim. If interest or other charges in addition to the principal amount of the Claim are included, check the appropriate place on the form and attach an itemization of the interest and charges.

5. Brief Description of Claim:

Describe the Administrative Expense Claim including, but not limited to, the actual and necessary costs and expenses of operating one or more of the Debtors' Estates or any actual and necessary costs and expenses of operating one or more of the Debtors' businesses.

6. Credits and Setoffs:

By signing this Administrative Expense Claim Form, you are stating under oath that in calculating the amount of your Claim you have given the Debtors credit for all payments received from the Debtors.

7. Supporting Documents:

You must attach to this Administrative Expense Claim Form copies of documents that show the Debtors owe the debt claimed or, if the documents are too lengthy, a summary of those documents. If documents are not available you must attach an explanation of why they are not available.

8. Date-Stamped Copy:

To receive an acknowledgement of the filing of your Claim, enclose a stamped, self-addressed envelope and copy of this Administrative Expense Claim Form.

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 357

2005 Personal Property Tax Record

08/04/2009 04:38 PM
 Page 1 Of 1

Bill #: 176
 Parcel #: 103275
 Computer #: 265-09156-0160

CITY OF OAK CREEK
 MILWAUKEE COUNTY, WI

DELPHI AUTOMOTIVE SYSTEM
 TAX STAFF
 PO BOX 5082
 TROY MI 48007-5082

School District 4018
 Special Districts #1: 5020 #2: 0 #3: 0
 #4: 0 #5: 0 #6: 0

VALUES:	Land	2,249,100
	Improve	0
Ratio	Total	2,249,100
Fair Market	Total Acres	0.000

Property Address 7929 S HOWELL AVE

Volume/Page / /

Sec-Twn-Rng 0- 0- 0 160: 40:

Plat

Block Lot

Legal Description Acres 0.000
 MANUFACTURING PARCEL

Gross Tax 50,637.56
 School Credits 2,279.25
 First Dollar Credit 0.00
 Lottery Credit 0.00 0 Claim(s)

	Amount Paid	Balance	Balance Code
Net Tax	48,358.31	21,215.80	27,142.51 — D
Special Assessments	0.00	0.00	0.00 — N
Special Charges	0.00	0.00	0.00
Delinquent Utilities	0.00	0.00	0.00
Woodland Tax	0.00	0.00	0.00
Private Forest	0.00	0.00	0.00
Managed Forest	0.00	0.00	0.00

KEY
 N = No Balance
 P = Postponed
 D = Delinquent

Sub Total	27,142.51	
Interest	11,671.28	<i>Interest & Penalty Calculated</i>
Penalty	5,835.64	<i>For August 2009.</i>
Total	48,358.31	21,215.80
		44,649.43

PAYMENT HISTORY:

Date	Receipt # Batch #	Source	Tax Status	SP Asmt	Other Notes	Interest	Penalty	Total Paid	Over Paid
01/25/2006	1773 400519	21,215.80 Municipality		0.00	0.00 LB 1/25/06 #2	0.00	0.00	21,215.80	0.00

2005 Personal Property Tax Record

08/04/2009 04:37 PM
Page 1 Of 1

Bill #: 174
Parcel #: 102500
Computer #: 265-09156-0050

CITY OF OAK CREEK
MILWAUKEE COUNTY, WI

(7901 S HOWELL AVE) DELCO ELECTR CORP A233
ATTN DELPHI AUTO SYS LLC
PO BOX 5082
TROY MI 48007-5082

School District 4018
Special Districts #1: 5020 #2: 0 #3: 0
#4: 0 #5: 0 #6: 0

VALUES:	Land	5,070,000
	Improve	0
Ratio 0.9630	Total	5,070,000
Fair Market 5,264,800	Total Acres	0.000

Property Address 7929 S HOWELL AVE

Volume/Page / /

Sec-Twn-Rng 0- 0- 0 160: 40:

Plat

Block Lot

Legal Description Acres 0.000
MANUFACTURING PARCEL

Gross Tax 114,148.98

School Credits 5,137.97

First Dollar Credit 0.00

Lottery Credit 0.00 0 Claim(s)

	Amount Paid	Balance	Balance Code	KEY
Net Tax 109,011.01	47,825.40	61,185.61	D	N = No Balance P = Postponed D = Delinquent
Special Assessments 0.00	0.00	0.00	N	
Special Charges 0.00	0.00	0.00		
Delinquent Utilities 0.00	0.00	0.00		
Woodland Tax 0.00	0.00	0.00	N	
Private Forest 0.00	0.00	0.00		
Managed Forest 0.00	0.00	0.00		

Sub Total 61,185.61

Interest 0.00 26,309.81 Interest & Penalty Calculated

Penalty 0.00 13,154.91 For August 2009.

Total 109,011.01 47,825.40 100,650.33

PAYMENT HISTORY:

Date	Receipt #	Tax	SP Asmt	Other	Interest	Penalty	Total Paid	Over Paid
	Batch #	Source	Status	Notes				
01/25/2006	1772	47,825.40	0.00	0.00	0.00	0.00	47,825.40	0.00
	400519	Municipality		LB 1/25/06 #2				

Page 1 of 1

Larry Haskin

From: Mark Wyss [mwyss@oakcreekwi.org]
Sent: Thursday, July 02, 2009 11:54 AM
To: Larry Haskin
Subject: Delphi Bankruptcy

Larry-

Finance has an outstanding weed invoice #20090150 dated June 17,2009 in the amount of \$970.20 which has been issued to Delphi.

Mark D. Wyss
Finance Director
City of Oak Creek
8640 S Howell Ave
Oak Creek WI 53154
414-768-6514 (Phone)
414-768-9587 (Fax)

Oak Creek Water and Sewer Util		Transaction Summary				Page: 1				
		Report Date(s): 01/01/2005 to 07/07/2008				Jul 07, 2009 07:48am				
Report Criteria:										
Customer.Cust No = 813900730100-813900730200										
Date	Billing	Billing Adjustments	Payments	Payment Adjustments	Balance					
12/31/2004	-	-	-	-	16,178.44					
01/14/2005	-	-	16,178.44 -	-	-					
01/31/2005	16,144.51	-	-	-	16,144.51					
02/16/2005	-	-	16,144.51 -	-	-					
02/28/2005	19,235.24	-	-	-	19,235.24					
03/17/2005	-	-	19,235.24 -	-	-					
03/31/2005	20,168.72	-	-	-	20,168.72					
04/15/2005	-	-	20,168.72 -	-	-					
04/30/2005	25,636.84	-	-	-	25,636.84					
05/16/2005	-	-	25,636.84 -	-	-					
05/31/2005	12,876.44	-	-	-	12,876.44					
06/16/2005	-	-	12,876.44 -	-	-					
06/30/2005	16,696.83	-	-	-	16,696.83					
07/16/2005	-	-	16,696.83 -	-	-					
07/31/2005	14,550.05	-	-	-	14,550.05					
08/15/2005	-	-	14,550.05 -	-	-					
08/31/2005	16,256.14	-	-	-	16,256.14					
09/16/2005	-	-	16,256.14 -	-	-					
09/30/2005	17,349.32	-	-	-	17,349.32					
10/31/2005	16,216.89	-	-	-	32,565.21					
11/16/2005	-	-	4,011.84 -	-	28,553.57					
11/30/2005	15,495.81	-	-	-	44,049.18					
12/15/2005	-	28,836.88 -	-	-	16,212.30					
12/16/2005	-	-	16,212.30 -	-	-					
12/31/2005	16,398.44	-	-	-	16,398.44					
01/17/2006	-	-	16,398.44 -	-	-					
01/31/2006	12,209.02	-	-	-	12,209.02					
02/16/2006	-	-	12,209.02 -	-	-					
02/28/2006	14,708.48	-	-	-	14,708.48					
03/16/2006	-	-	14,708.48 -	-	-					
03/31/2006	14,668.40	-	-	-	14,668.40					
04/14/2006	-	-	14,668.40 -	-	-					
04/30/2006	14,317.86	-	-	-	14,317.86					
05/15/2006	-	-	14,317.86 -	-	-					
06/31/2006	16,256.57	-	-	-	16,256.57					
08/14/2006	-	-	16,256.57 -	-	-					
08/30/2006	16,274.57	-	-	-	16,274.57					
07/17/2006	-	-	16,274.57 -	-	-					
07/31/2006	12,187.70	-	-	-	12,187.70					
08/17/2006	-	-	12,187.70 -	-	-					
08/31/2006	16,688.92	-	-	-	16,688.92					
09/20/2006	-	4,278.39 -	-	-	11,410.53					
09/30/2006	14,317.81	-	-	-	25,728.44					
10/16/2006	-	-	25,728.44 -	-	-					
10/31/2006	11,268.69	-	-	-	11,268.69					
11/17/2006	-	-	11,268.69 -	-	-					
11/30/2006	11,328.26	-	-	-	11,328.26					
12/19/2006	-	-	11,328.26 -	-	-					
12/31/2006	10,008.99	-	-	-	10,008.99					
01/16/2007	-	-	10,008.99 -	-	-					
01/31/2007	12,602.44	25,250.85	25,250.85 -	-	12,602.44					
02/15/2007	-	-	12,602.44 -	-	-					
02/28/2007	20,598.17	-	-	-	20,598.17					
03/14/2007	-	-	20,598.17 -	-	-					
03/31/2007	11,264.46	-	-	-	11,264.46					

= amount written
off due to
bankruptcy claim

= amount added back
to acct for purchased
of claim

Oak Creek Water and Sewer Util		Transaction Summary				Page: 2
		Report Date(s): 01/01/2005 to 07/07/2009				JUL 07, 2009 07:48am
Date	Billings	Billing Adjustments	Payments	Payment Adjustments	Balance	
04/16/2007	-	-	11,284.46 -	-	-	
04/30/2007	10,895.08	-	-	-	10,895.08	
05/18/2007	-	-	10,895.08 -	-	-	
05/31/2007	11,125.47	-	-	-	11,125.47	
06/18/2007	-	-	11,125.47 -	-	-	
06/30/2007	10,948.84	-	-	-	10,948.84	
07/16/2007	-	-	10,948.84 -	-	-	
07/31/2007	12,358.76	-	-	-	12,358.76	
08/16/2007	-	-	12,358.76 -	-	-	
08/31/2007	10,082.66	-	-	-	10,082.66	
09/17/2007	-	-	10,082.66 -	-	-	
09/30/2007	10,332.30	-	-	-	10,332.30	
10/17/2007	-	-	10,332.30 -	-	-	
10/31/2007	10,970.36	-	-	-	10,970.36	
11/23/2007	-	-	10,970.36 -	-	-	
11/30/2007	9,879.11	-	-	-	9,879.11	
12/17/2007	-	-	9,879.11 -	-	-	
12/31/2007	7,448.84	-	-	-	7,448.84	
01/14/2008	-	-	7,448.84 -	-	-	
01/31/2008	10,453.20	-	-	-	10,453.20	
02/16/2008	-	-	10,453.20 -	-	-	
02/29/2008	7,830.87	-	-	-	7,830.87	
03/14/2008	-	-	7,830.87 -	-	-	
03/31/2008	7,789.74	-	-	-	7,789.74	
04/20/2008	-	-	7,789.74 -	-	-	
04/30/2008	9,696.96	-	-	-	9,696.96	
05/14/2008	-	-	9,696.96 -	-	-	
05/31/2008	8,228.52	-	-	-	8,228.52	
06/16/2008	-	-	8,228.52 -	-	-	
06/30/2008	6,838.13	-	-	-	6,838.13	
07/16/2008	-	-	6,838.13 -	-	-	
07/31/2008	1,677.73	-	-	-	1,677.73	
08/14/2008	-	-	1,677.73 -	-	-	
08/31/2008	6,989.21	-	-	-	6,989.21	
09/16/2008	-	-	6,989.21 -	-	-	
09/30/2008	6,377.31	-	-	-	6,377.31	
10/14/2008	-	-	6,377.31 -	-	-	
10/31/2008	1,773.83	-	-	-	1,773.83	
11/15/2008	-	-	1,773.83 -	-	-	
11/30/2008	1,979.43	-	-	-	1,979.43	
12/16/2008	-	-	1,979.43 -	-	-	
12/31/2008	2,517.51	-	-	-	2,517.51	
01/15/2009	-	-	2,517.51 -	-	-	
01/31/2009	1,808.86	-	-	-	1,808.86	
02/17/2009	-	-	1,808.86 -	-	-	
02/28/2009	1,807.39	-	-	-	1,807.39	
03/16/2009	-	-	1,807.39 -	-	-	
03/31/2009	1,868.07	-	-	-	1,868.07	
04/13/2009	-	-	1,868.07 -	-	-	
04/30/2009	1,742.66	-	-	-	1,742.66	
05/14/2009	-	-	1,742.66 -	-	-	
05/31/2009	21,744.68	-	-	-	21,744.68	
06/15/2009	-	-	21,744.68 -	-	-	
06/30/2009	3,084.67	-	-	-	3,084.67	
Totals:	609,820.63	7,855.62 -	616,058.38 -	-	3,084.67	← amount due is from current bill due 7/20/09

Oak Creek Water and Sewer Util

Transaction Summary
Report Date(s): 01/01/2005 to 07/07/2009

Page: 3
Jul 07, 2009 07:48am

Report Criteria: